

Account	1087915	GENESIS NETWORK												
TCK	WO NA	RCR NOTES												
History														
History View		History												
Date	Description	Amount	Balance	Reference	Tran Date/Time	Principal	Interest	Unapplied	Reference Account	TC	Grp	Trn Org	Org Grp	Maint Da
07/28/2020	Advance	500,000.00	500,000.00	1087915-GENESIS-YIPW-DRAW	07/28/2020 8:30:46 AM	500,000.00	0.00	0.00		101	1			
09/14/2020	Late Charge	89.93	500,000.00	Automatic		89.93	0.00	0.00			140			
09/17/2020	Advance	500,000.00	1,000,000.00	1087915 GENESIS NETWORKS ADV YIAJ	09/17/2020 10:43:40 AM	500,000.00	0.00	0.00		101	1			
09/17/2020	Regular Payment	1,798.61	1,000,000.00	BILL PMT 06BY	09/17/2020 12:15:00 PM	0.00	1,798.61	0.00			224	2		
10/08/2020	Regular Payment	2,236.11	1,000,000.00	BILL PAY/06SK	10/08/2020 4:26:42 PM	0.00	2,236.11	0.00			224	1		
10/08/2020	Late Charge Payment	89.93	1,000,000.00	BILL PAY/06SK	10/08/2020 4:26:42 PM	89.93	0.00	0.00			241	1		
10/29/2020	Advance	500,000.00	1,500,000.00	1087915 GENESIS-DRAW-YIPW	10/29/2020 4:38:56 PM	500,000.00	0.00	0.00		101	1			
11/09/2020	Regular Payment	3,013.89	1,500,000.00	BILL PMT 06BY	11/09/2020 5:18:58 PM	0.00	3,013.89	0.00			224	1		
11/12/2020	Regular Payment	5,000.00	1,496,555.56	BILL PMT 06MS	11/12/2020 4:28:06 PM	3,444.44	1,555.56	0.00			224	1		
11/23/2020	Advance	500,000.00	1,996,555.56	1087915 ADV — GENESIS NETWORK YHCJ	11/23/2020 12:29:47 PM	500,000.00	0.00	0.00		101	1			
12/01/2020	Advance	800,000.00	2,796,555.56	1087915 GENESIS NETWORKS ADV YIAJ	12/01/2020 12:09:15 PM	800,000.00	0.00	0.00		101	1			
12/29/2020	Advance	200,000.00	2,996,555.56	1087915-GENESIS-DRAW-YIPW	12/29/2020 2:37:17 PM	200,000.00	0.00	0.00		101	1			
01/05/2021	Regular Payment	5,872.35	2,996,555.56	BILL PMT 06MS	01/05/2021 2:04:01 PM	0.00	5,872.35	0.00			224	1		
01/12/2021	Regular Payment	12,125.64	2,990,683.21	BILL PMT 06BY	01/12/2021 2:35:22 PM	5,872.35	6,253.29	0.00			224	1		
02/12/2021	Regular Payment	9,115.95	2,990,683.21	06SK	02/12/2021 1:37:11 PM	0.00	9,115.95	0.00			224	1		
03/15/2021	Regular Payment	8,141.30	2,990,683.21	06MS	03/15/2021 4:03:49 PM	0.00	8,141.30	0.00			224	1		
04/07/2021	Interest Payment	9,013.59	2,990,683.21	ACH 0000007021 1	04/06/2021 12:32:31 AM	0.00	9,013.59	0.00		7021	222	1		
05/03/2021	Interest Payment	8,722.82	2,990,683.21	ACH 0000007021 1	04/29/2021 11:43:13 PM	0.00	8,722.82	0.00		7021	222	1		
06/03/2021	Interest Payment	9,013.59	2,990,683.21	ACH 0000007021 1	06/02/2021 1:35:45 AM	0.00	9,013.59	0.00		7021	222	1		
07/28/2021	Regular Payment	8,722.83	2,990,683.21	LN PYMT/ 1087915/ YEJP	07/28/2021 11:44:20 PM	0.00	8,722.83	0.00			224	1		
08/09/2021	Renewal	0.00	2,990,683.21	EFF 07/03/2021		0.00	0.00	0.00			62			
08/13/2021	Late Charge	610.60	2,990,683.21	Automatic		610.60	0.00	0.00			140			
08/16/2021	Late Charge Cr Adj	610.60	2,990,683.21	WV LATE CHRG — PER BBATES YICB	08/16/2021 10:44:39 AM	610.60	0.00	0.00			242	I		
08/18/2021	Interest Payment	13,375.00	2,990,683.21	ACH 0000007021 2	08/17/2021 12:36:42 AM	0.00	13,375.00	0.00		7021	222	1		
09/03/2021	Interest Payment	4,652.17	2,990,683.21	ACH 0000007021 2	09/01/2021 11:45:41 PM	0.00	4,652.17	0.00		7021	222	1		
10/28/2021	Interest Payment	8,722.83	2,990,683.21	LN PYMT/ 1087915/ GENESIS/ YEJP	10/28/2021 10:05:29 PM	0.00	8,722.83	0.00			222	1		
10/29/2021	Renewal	0.00	2,990,683.21	EFF 10/03/2021		0.00	0.00	0.00			62			
10/29/2021	Interest Payment Rev	8,722.83	2,990,683.21	EFF 10/28/2021 ACH CHGBK R28 CKDIGITERR 06AO	10/29/2021 4:37:57 PM	0.00	8,722.83	0.00			122	1		1
11/03/2021	Interest Payment	17,736.41	2,990,683.21	ACH 0000007021 3	11/02/2021 12:38:14 AM	0.00	17,736.41	0.00		7021	222	1		
11/03/2021	Interest Payment	8,722.83	2,990,683.21	LN PYMT/ 1087915/ GENESIS/ YEJP	11/03/2021 10:35:23 PM	0.00	8,722.83	0.00			222	2		
01/03/2022	Rate Change	0.00	2,990,683.21	3.50000000 To 3.00000000 Processing Date 02/08/202202/08/2022 2:56:13 PM		0.00	0.00	0.00			60			
02/08/2022	Renewal	0.00	2,990,683.21	EFF 01/03/2022		0.00	0.00	0.00			62			
02/08/2022	Accrued Int Cr Adj	1,495.34	2,990,683.21	Eff Dt Demand Rt Chg		0.00	1,495.34	0.00			262			
02/11/2022	Int Pym—No Dt	16,739.54	2,990,683.21	INT PMT 1/3 & 2/3 #1087915 GENESIS	02/11/2022 10:12:40 PM	0.00	16,739.54	0.00			223	1		
03/03/2022	Interest Payment	6,978.24	2,990,683.21	ACH 0000007021 3	03/02/2022 12:10:01 AM	0.00	6,978.24	0.00		7021	222	1		
03/17/2022	Rate Change	0.00	2,990,683.21	3.00000000 To 3.25000000 Processing Date 03/18/202203/18/2022 11:30:33 AM		0.00	0.00	0.00			60			
03/18/2022	Accrued Int Dr Adj	20.77	2,990,683.21	Eff Dt Rt Chg	03/18/2022 11:30:33 AM	0.00	20.77	0.00			162			
04/04/2022	Interest Payment	8,079.00	2,990,683.21	ACH 0000007021 3	03/31/2022 11:13:07 PM	0.00	8,079.00	0.00		7021	222	1		
05/03/2022	Interest Payment	8,099.76	2,990,683.21	ACH 0000007021 3	04/29/2022 11:54:17 PM	0.00	8,099.76	0.00		7021	222	1		
05/04/2022	Rate Change	0.00	2,990,683.21	3.25000000 To 3.75000000	05/04/2022 5:11:23 PM	0.00	0.00	0.00			60			

Exhibit 17 Page 2 of 2

05/04/2022	Rate Change	0.00	2,990,683.21	3.75000000 To 3.25000000	Processing Date 05/05/2022 05/05/2022	5:31:42 PM	0.00	0.00	0.00	60
05/05/2022	Accrued Int Cr Adj	41.54	2,990,683.21	Eff Dt Rt Chg	05/05/2022	5:31:42 PM	0.00	41.54	0.00	262
05/05/2022	Rate Change	0.00	2,990,683.21	3.25000000 To 3.75000000	05/05/2022	5:38:29 PM	0.00	0.00	0.00	60
06/03/2022	Interest Payment	9,574.34	2,990,683.21	ACH 0000007021 3	06/02/2022	12:28:06 AM	0.00	9,574.34	0.00	7021 222 1
06/09/2022	Fee Charge	30.00	2,990,683.21	Returned Ck Fee 06AO	06/09/2022	3:00:57 PM	30.00	0.00	0.00	360 I
06/09/2022	Interest Payment Rev	9,574.34	2,990,683.21	EFF 06/03/2022 ACH CHGBK ACCT FROZEN 06AO	06/09/2022	3:21:30 PM	0.00	9,574.34	0.00	122 1 1
06/13/2022	Late Charge	478.72	2,990,683.21	Automatic			478.72	0.00	0.00	140
06/14/2022	Interest Payment	9,574.34	2,990,683.21	LOAN PYMT/ GENESIS NETWORKS 1087915/ YERO	06/14/2022	10:12:26 PM	0.00	9,574.34	0.00	222 1
06/16/2022	Rate Change	0.00	2,990,683.21	3.75000000 To 4.50000000	06/16/2022	4:26:46 PM	0.00	0.00	0.00	60
07/05/2022	Interest Payment	10,405.09	2,990,683.21	ACH 182063 3	06/30/2022	11:21:10 PM	0.00	10,405.09	0.00	182063 222 1
07/28/2022	Rate Change	0.00	2,990,683.21	4.50000000 To 5.25000000	07/28/2022	4:01:08 PM	0.00	0.00	0.00	60
08/03/2022	Interest Payment	11,588.90	2,990,683.21	ACH 182063 3	08/02/2022	1:00:06 AM	0.00	11,588.90	0.00	182063 222 1
08/15/2022	Late Charge Payment	478.72	2,990,683.21	LN PAYOFF 1087915 GENESIS/YECJ	08/15/2022	9:22:51 AM	478.72	0.00	0.00	241 1
08/15/2022	Fee Payment	30.00	2,990,683.21	LN PAYOFF 1087915 GENESIS/YECJ Returned Ck Fee	08/15/2022	9:24:41 AM	30.00	0.00	0.00	461 2
08/15/2022	Int Pym—No Dt	5,607.53	2,990,683.21	LN PAYOFF 1087915 GENESIS/YECJ	08/15/2022	9:22:33 AM	0.00	5,607.53	0.00	223 3
08/15/2022	Prin Pymnt — No Dt	2,990,683.21	0.00	LN PAYOFF 1087915 GENESIS/YECJ	08/15/2022	9:11:39 AM	2,990,683.21	0.00	0.00	221 4
08/30/2022	Advance	2,996,799.46	2,996,799.46	ADVANCE 1087915 GENESIS/YECJ	08/30/2022	11:30:08 AM	2,996,799.46	0.00	0.00	101 1
09/22/2022	Rate Change	0.00	2,996,799.46	5.25000000 To 6.00000000	09/22/2022	4:30:06 PM	0.00	0.00	0.00	60
10/03/2022	Interest Payment	14,859.13	2,996,799.46	ACH 182063 3	09/29/2022	11:10:11 PM	0.00	14,859.13	0.00	182063 222 1
10/18/2022	Fee Charge	2,062.50	2,996,799.46	Legal Fee/BELL NUNNALLY INV#407913 YEPP	10/18/2022	11:32:34 AM	2,062.50	0.00	0.00	360 I
10/21/2022	Fee Charge	1,312.50	2,996,799.46	Legal Fee/BELL NUNNALLY INV#408462 YEPP	10/21/2022	12:49:01 PM	1,312.50	0.00	0.00	360 I
11/03/2022	Rate Change	0.00	2,996,799.46	6.00000000 To 6.75000000	11/03/2022	4:32:37 PM	0.00	0.00	0.00	60
11/03/2022	Interest Payment	16,170.23	2,996,799.46	ACH 182063 3	11/01/2022	11:47:39 PM	0.00	16,170.23	0.00	182063 222 1
12/05/2022	Interest Payment	16,857.00	2,996,799.46	ACH 182063 3	12/01/2022	11:35:32 PM	0.00	16,857.00	0.00	182063 222 1
12/15/2022	Rate Change	0.00	2,996,799.46	6.75000000 To 7.25000000	12/15/2022	4:42:12 PM	0.00	0.00	0.00	60
01/03/2023	Interest Payment	18,209.71	2,996,799.46	ACH 182063 3	12/29/2022	11:08:03 PM	0.00	18,209.71	0.00	182063 222 1
02/02/2023	Rate Change	0.00	2,996,799.46	7.25000000 To 7.50000000	02/02/2023	4:04:30 PM	0.00	0.00	0.00	60
02/03/2023	Interest Payment	18,709.19	2,996,799.46	ACH 182063 3	02/01/2023	11:30:24 PM	0.00	18,709.19	0.00	182063 222 1
02/22/2023	Fee Charge	37.50	2,996,799.46	Legal Fee/BELL NUNNALLY INV#410365 06PP	02/22/2023	11:51:10 AM	37.50	0.00	0.00	360 I
02/22/2023	Fee Charge	37.50	2,996,799.46	Legal Fee/BELL NUNNALLY INV#412325 06PP	02/22/2023	12:10:26 PM	37.50	0.00	0.00	360 I
02/22/2023	Fee Charge	5,931.50	2,996,799.46	Legal Fee/JACKSON WALKER INV#1888771 06PP	02/22/2023	12:40:51 PM	5,931.50	0.00	0.00	360 I
03/03/2023	Interest Payment	17,502.14	2,996,799.46	ACH 299723 3	03/01/2023	11:45:59 PM	0.00	17,502.14	0.00	299723 222 1
03/23/2023	Fee Charge	412.50	2,996,799.46	Legal Fee/BELL NUNNALLY INV#413984 06PP	03/23/2023	8:59:12 AM	412.50	0.00	0.00	360 I
03/23/2023	Rate Change	0.00	2,996,799.46	7.50000000 To 7.75000000	03/23/2023	5:06:37 PM	0.00	0.00	0.00	60
03/27/2023	Fee Charge	5,421.00	2,996,799.46	Legal Fee/JACKSON WALKER INV#1898207 06PP	03/27/2023	11:43:33 AM	5,421.00	0.00	0.00	360 I
04/03/2023	Interest Payment	19,354.33	2,996,799.46	ACH 299723 3	03/30/2023	11:19:24 PM	0.00	19,354.33	0.00	299723 222 1
04/21/2023	Fee Charge	9,530.20	2,996,799.46	Legal Fee/JACKSON WALKER INV#1902556 06PP	04/21/2023	10:39:29 AM	9,530.20	0.00	0.00	360 I
05/03/2023	Interest Payment	19,583.25	2,996,799.46	ACH 299723 3	05/02/2023	1:10:54 AM	0.00	19,583.25	0.00	299723 222 1
05/04/2023	Rate Change	0.00	2,996,799.46	7.75000000 To 8.00000000	05/04/2023	4:21:23 PM	0.00	0.00	0.00	60
05/11/2023	Fee Charge	6,201.50	2,996,799.46	Legal Fee/JACKSON WALKER INV#1904106 06PP	05/11/2023	9:14:29 AM	6,201.50	0.00	0.00	360 I
06/05/2023	Interest Payment	20,623.81	2,996,799.46	ACH 299723 3	06/01/2023	11:56:54 PM	0.00	20,623.81	0.00	299723 222 1
06/29/2023	Interest Write-Off	17,314.84	2,996,799.46		06/29/2023	3:58:14 PM	0.00	17,314.84	0.00	246
07/03/2023	Interest Payment	19,978.66	2,996,799.46	ACH 299723 3	06/29/2023	11:26:31 PM	0.00	19,978.66	0.00	299723 222 1
07/13/2023	Fee Charge	11,004.50	2,996,799.46	Legal Fee/JACKSON WALKER INV#1917729 06PP	07/13/2023	4:34:21 PM	11,004.50	0.00	0.00	360 I
07/27/2023	Rate Change	0.00	2,996,799.46	8.00000000 To 8.25000000	07/27/2023	3:48:16 PM	0.00	0.00	0.00	60
*08/03/2023	Interest Payment	20,644.62	2,996,799.46	ACH 299723 3	08/02/2023	12:15:06 AM	0.00	20,644.62	0.00	299723 222 1